

# CalATERS-Global Expense Summary

## REPORT INFORMATION

**Name** John Chiang  
**Expense Dates** 10/14/13-10/15/13  
**Form ID** TEA000245186  
**Approver** Richard J Chivaro  
**Start Date/Time** 10/14/13 / 2146  
**End Date/Time** 10/15/13 / 2245  
**Trip Location** LAX to SAC to LAX/Torr  
**Purpose of Trip** 10/14 Travel to SAC 10/15SCO  
**Authorization #/ Trip #** /

## REPORT TOTALS

**Report Total** 520.37 USD  
**Department Paid** 423.69 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 96.68 USD

**\*\* Charges are in USD unless otherwise noted**

## EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
10/14/13	Airfare - Commercial	214.90	Department Paid	United States (US	1.00		214.90
10/14/13	Lodging	96.68	Cash	United States (US	1.00		96.68
10/15/13	Airfare - Commercial	208.79	Department Paid	United States (US	1.00		208.79

## Expense Sub-Totals

**Airfare - Commercial** 423.69  
**Lodging** 96.68